



Remit to: WTAT
4301 Arco Ln
North Charleston, SC 29418
ph: (843) 744-2424

Advertiser
Agency
Buyer
Salesperson

Roy Maybank for State Senate (99107)
Drummond Communications Group (8894)
Drummond,Chris
HOUSE-CHARLESTON WTAT, WTAT (3822)
ph: (000) 000-0000

Invoice 3685267
Inv Date 6/26/2016
Terms CIA
Contract 1993924
Bill Type Weekly/Irregular
Period 6/20/2016 - 6/26/2016

Drummond Communications Group
PO Box 2545
Mt Pleasant, SC 29465

AgM

Product POLITICAL CANDIDATE (ns) (1186)
Brand MAYBANK FOR STATE SENATE (682355)
Acct Types Local/Political Candidate Agency BRD
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Normal
Package
Gen. Date 6/28/2016 1:04:45PM

Charleston S (WTAT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	10:00:00PM-11:00:00	Day,Tu-2,W-2,Th-2,F-1	06/21/16 10:40PM (Tu)	00:30	ROYMAYBANK_2016-6_VALUESJUNE28	\$200.00	
1.0	News	10:00:00PM-11:00:00	Day,Tu-2,W-2,Th-2,F-1	06/21/16 10:59PM (Tu)	00:30	ROYMAYBANK_2016-6_VALUESJUNE28	\$200.00	
1.0	News	10:00:00PM-11:00:00	Day,Tu-2,W-2,Th-2,F-1	06/22/16 10:43PM (We)	00:30	ROYMAYBANK_2016-6_VALUESJUNE28	\$200.00	
1.0	News	10:00:00PM-11:00:00	Day,Tu-2,W-2,Th-2,F-1	06/22/16 10:57PM (We)	00:30	ROYMAYBANK_2016-6_VALUESJUNE28	\$200.00	
1.0	News	10:00:00PM-11:00:00	Day,Tu-2,W-2,Th-2,F-1	06/23/16 10:39PM (Th)	00:30	ROYMAYBANK_2016-6_VALUESJUNE28	\$200.00	
1.0	News	10:00:00PM-11:00:00	Day,Tu-2,W-2,Th-2,F-1	06/23/16 10:59PM (Th)	00:30	ROYMAYBANK_2016-6_VALUESJUNE28	\$200.00	
1.0	News	10:00:00PM-11:00:00	Day,Tu-2,W-2,Th-2,F-1	06/24/16 10:52PM (Fr)	00:30	ROYMAYBANK_2016-6_VALUESJUNE28	\$200.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned by Cunningham Broadcasting Corp.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$1,400.00
Commission	(\$210.00)
Net Total	\$1,190.00

Total Spots 7